

Invoice Number: INV-2024-7890  
Date: 2024-03-10  
Due Date: 2024-03-25

Billed To:

EcoBloom E-commerce  
135 Green Street  
Portland, OR 97201

From:

LunarTech Solutions  
999 Oak Court  
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWDEV-001	Custom Software Development: Building tailored software solutions to meet unique business needs.	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and experiences.	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4000.00

Subtotal: \$20800.00  
Tax (0.0%): \$0.00  
Total: \$20800.00